

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HILLAR MOORE
6513 Perkins Road
Baton Rouge, LA 70808

2. Office Sought (Include title of office as well)

District Attorney
E. Baton Rouge Parish

OFFICE USE ONLY

Report Number: 29937

Date Filed: 2/13/2012

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAMPUS FEDERAL CREDIT UNION
6230 Perkins Rd.
Baton Rouge, LA 70808

7. Full Name and Address of Treasurer

LARRY (DUZ) HAMILTON
6230 Perkins Rd.
Baton Rouge, LA 70808

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2012.

Hillar Moore

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 5.10
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,816.68
10. Other Disbursements (Schedule E-2)	\$ 9,470.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,286.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 53,910.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5.10
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,286.68
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 38,629.34

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPUS FEDERAL CREDIT UNION 6230 Perkins Rd. Baton Rouge, LA 70808	12/31/2011	Interest	\$5.10
5. Total OTHER RECEIPTS during this reporting period			\$ 5.10

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE BAR ASSOCIATION P.O. Box 2241 Baton Rouge, LA 70821	01/12/2011	BBC Sponsorship	\$ 500.00
BATON ROUGE BAR ASSOCIATION P.O. Box 2241 Baton Rouge, LA 70821	07/13/2011	Softball tournament sponsorship	\$ 600.00
BATON ROUGE BAR ASSOCIATION P.O. Box 2241 Baton Rouge, LA 70821	07/13/2011	Belly up the bar	\$ 100.00
CAMPAIGN FINANCE 2415 Quail Dr. Baton Rouge, LA 70808	01/12/2011	Statement of Organization	\$ 100.00
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave. Baton Rouge, LA 70808	09/14/2011	Food for event	\$ 475.24
KADAIK ADVERTISING 9121 Interline Baton Rouge, LA 70809	07/13/2011	Advertising supplies	\$ 1,083.79
LABOR LEADER PO Box 1527 Baton Rouge, LA 70821	01/12/2011	Advertising	\$ 450.00
LABOR LEADER PO Box 1527 Baton Rouge, LA 70821	11/16/2011	Advertising	\$ 450.00
3. SUBTOTAL (optional)			\$3,759.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEAGUE OF WOMEN VOTERS 728 North Boulevard Baton Rouge, LA 70802	01/12/2011	Annual dues	\$ 60.00
MATHERNE'S SUPERMARKET 7355 Highland Road Baton Rouge, LA 70808	09/14/2011	Supplies	\$ 66.51
SAMMY'S GRILL 8735 Highland Rd. Baton Rouge, LA 70808	11/16/2011	Food for event	\$ 245.00
TED MAGEE CATERING 3357 White Shadows Drive Baton Rouge, LA 70816	09/14/2011	Food for event	\$ 371.71
L&S TROPHIES 4641 Perkins Rd. Baton Rouge, LA 70808	01/12/2011	Plaque	\$ 85.00
L&S TROPHIES 4641 Perkins Rd. Baton Rouge, LA 70808	06/02/2011	Plaque	\$ 32.50
POSTELTHWAITE AND NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	05/02/2011	Accounting services	\$ 1,196.93
3. SUBTOTAL (optional)			\$2,057.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,816.68

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FREEDOM WALK 9816 Mint Drive Baton Rouge, LA 70809	09/14/2011	Donation	\$ 100.00
HAL AND AL 3869 Chalelain Dr. Port Allen, LA 70767	05/02/2011	Donation	\$ 5,000.00
PASTOR LEO CYRUS 5856 Greenwell Springs Rd Baton Rouge, LA 70806	06/02/2011	Donation	\$ 180.00
LOUISIANA STATE TROOPERS ASSOCIATION 8120 Jefferson Highway Baton Rouge Baton Rouge, LA 70809	07/13/2011	Donation	\$ 400.00
MARTINET SOCIETY P.O. Box 4321 Baton Rouge, LA 70802	01/12/2011	Donation	\$ 455.00
MAYOR'S PRAYER BREAKFAST ,	09/14/2011	Donation	\$ 5.00
MILITARY ORDER OF THE PURPLE HEART 31830 Myers Road Denham Springs, LA 70726	06/02/2011	Donation	\$ 60.00
NEW PILGRIM BAPTIST CHURCH 17954 South Spur Zachary, LA 70791	07/13/2011	Donation	\$ 70.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
O'BRIEN HOUSE 1220 Main Street Baton Rouge, LA 70802	07/13/2011	Donation	\$ 100.00
RAPE CRISIS CENTER 233 Saint Ferdinand St. Baton Rouge, LA 70802	01/12/2011	Donation	\$ 100.00
THE MIRACLE LEAGUE 1430 Gardere Lane Baton Rouge, LA 70808	09/14/2011	Donation/sponsorship	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9,470.00

Form 102, Rev. 3/98, Page Rev. 3/98